



## AGREEMENT MADE BETWEEN

## WFOR-TV

CONTRACT NO. REV.

1161-54951-1

**DATE PRINTED** 09/21/12

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

		AND	PAGE 1		
5617	AGENCY (OR SERVICE) ACTING AS AGENT FOR	310483 ADVERTISER (OR AGENCY AND ADVERTISER)	Consollation Nation		
NAME	MCLAUGHLIN & ASSOCIATES	REPUBLICAN PARTY OF FLORIDA	Cancellation Notice		
AND	919 Prince St	420 E Jefferson St	Required		
ADDRESS	Alexandria VA 22314-3008 USA	Tallahassee FL 32301-1818 USA	Announcement 28 days prior notice		
CONTACT		PRODUCTEST.495 RPOF3Pack (Bogdanoff,			
LOCAL SALESPERSO	SUSAN INKER-PURETZ AGENCY EST. NO. 495	PRODUCT 1300 CODE	1		
NATIONAL SALESPERSO	DN .	•	1		

BROADCAST SCHEDULE STARTING 09/25/12 AND ENDING 09/27/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

NO. WEEKS:

ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
						2 EG. WE DATES	THOGHAMA	55031.	ONI TATE	TOTAL VALUE(I)
1	01110	3	06:00A	07:00A	305	09/25/12-09/27/12	CBS4 EARLY SHOW (LOCAL)	3	300.00	900.00
2	01110	3	11:58A	12:30P	308	09/25/12-09/27/12	NOON NEWS	3	540.00	1620.00
3	.111	3	05:00P	05:30P	30s	09/25/12-09/27/12		3	1080.00	3240.00
4	.111	3	05:30P	06:00P	30s	09/25/12-09/27/12		3	1080.00	3240.00
5	.111	3	06:00P	06:30P	30S	09/25/12-09/27/12		3	1080.00	3240.00
6	01110.0	3	11:00P	11:35P	30S	09/25/12-09/27/12	LATE NEWS	3	1350.00	4050.00
7	T-Th	2	07:00A	09:00A	30s	09/25/12-09/27/12	THE EARLY SHOW	2	315.00	630.00
8	01110	3	01:37A	02:12A	30S	09/25/12-09/27/12	CBS4 NEWS REPEAT  Total Contract:	3 23	60.00	180.00 17100.00
							Total Contract.	23		17100.00
					y <u></u>		Billing Summary			_
					22	<u>Jul</u>	Aug Sep		<u>Total</u>	9.000
					Qtr 3	12 .00	.00 17100.00	CB	17100.00 AND TOTAL	
								Gh	17100.00	
gran sa										